

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, DEAN DENNHARST, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☐

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

RAY AGUILAR FOR LEGISLATURE

Authorized committee:

RAYMOND M. AGUILAR FOR LEGISLATURE

Agency requesting time (and contact information):

☐

N/A

Candidate's political party:

REPUBLICAN

Office sought (no acronyms or abbreviations):

LEGISLATURE DISTRICT 35

Date of election:

November 3, 2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

DENISE MCGOVERN

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Dean Denharst

Signature:

Randy Hall

Name: DEAN DENNHARST

Name: Randy Hall

Date of Request to Purchase Ad Time: 9-8-2020

Date of Station Agreement to Sell Time: 9/6/20

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 9/6/20**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 2438-5	Station Call Letters: KRGE-AM	Date Received/Requested: 9/6/20
Est. #:	Station Location: Noblesville	Run Start and End Dates: 9/7/20 - 9/24/20

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

GI Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Order #: 2438-00005
Description: September 2020 Flight 1
Date Entered: 9/8/2020
P.O.#:
Salesperson: Hatch, Rusty
Invoice Frequency: Billed at end of Cal Month, Sorted by Date
Phone/Fax: 308-000-0000

Ray Aguilar for Legislature
Attn: Ray Aguilar
19 Kuester Lake
Grand Island, NE 68801

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	9/7/2020	9/13/2020	KRGI-AM	08:00:00 to 19:00:00	Weekly	1:00	30	13.00	390.00	0	0	10	10	10	0	0
2	9/14/2020	9/20/2020	KRGI-AM	08:00:00 to 19:00:00	Weekly	1:00	50	13.00	650.00	10	10	10	10	10	0	0

Order Start Date: 9/7/2020 Order End Date: 9/20/2020 Spots: 80 Total Charges: \$1,040.00

Projected Calendar Month Billing Totals for Ray Aguilar for Legislature / 2438-00005 :

	<u>Spot Count</u>	<u>Net Billing</u>
September 2020	80	\$1,040.00

Confirmed & Accepted for GI Family Radio By: _____

Accepted for Ray Aguilar for Legislature By: _____

Please Sign and Return One Copy

GI Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Ray Aguilar for Legislature

Advertiser ID: 2438

Amount Paid

2438-00005-0000	9/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2438-00005-0000

O 9/30/2020

1

Ray Aguilar for Legislature
Attn: Ray Aguilar
19 Kuester Lake
Grand Island, NE 68801

Purchase Order Number:

Est. Number:

Co-Op:

Description: September 2020 Flight 1

Salesperson: Hatch, Rusty

Date	Day	Length		Qty	Rate	Total
KRGI-AM 1430						
9/9/2020	Wed	1:00	KRGI-AM 06:44:00 AM 08:13:00 AM 08:36:30 AM 09:11:00 AM 10:46:00 AM 11:31:00 AM 01:30:30 PM 02:32:00 PM 04:31:00 PM 05:51:00 PM	10	\$13.00	\$130.00
9/10/2020	Thu	1:00	KRGI-AM 08:19:30 AM 07:53:00 AM 09:36:30 AM 10:46:00 AM 11:31:00 AM 12:17:30 PM 01:30:30 PM 02:46:00 PM 04:31:00 PM 05:24:30 PM	10	\$13.00	\$130.00
9/11/2020	Fri	1:00	KRGI-AM 06:43:30 AM 08:36:30 AM 09:11:00 AM 09:37:00 AM 09:48:00 AM 10:46:00 AM 11:31:00 AM 11:54:30 AM 01:31:30 PM 02:31:30 PM	10	\$13.00	\$130.00
9/14/2020	Mon	1:00	KRGI-AM 08:20:00 AM 08:12:30 AM 09:11:00 AM 09:47:30 AM 10:46:00 AM 11:31:00 AM 01:30:30 PM 02:31:30 PM 04:58:30 PM 06:20:30 PM	10	\$13.00	\$130.00
9/15/2020	Tue	1:00	KRGI-AM 06:44:00 AM 08:12:30 AM 09:37:00 AM 10:45:30 AM 11:31:00 AM 01:30:30 PM 02:46:00 PM 04:31:00 PM 05:24:30 PM 06:56:30 PM	10	\$13.00	\$130.00
9/16/2020	Wed	1:00	KRGI-AM 08:20:00 AM 07:31:30 AM 08:36:30 AM 09:21:30 AM 10:59:00 AM 11:31:00 AM 02:31:30 PM 04:58:00 PM 05:50:30 PM 06:57:00 PM	10	\$13.00	\$130.00
9/17/2020	Thu	1:00	KRGI-AM 06:44:00 AM 07:53:00 AM 09:11:00 AM 09:48:00 AM 10:45:30 AM 11:31:00 AM 01:31:00 PM 02:46:30 PM 04:31:00 PM 05:51:00 PM	10	\$13.00	\$130.00
9/18/2020	Fri	1:00	KRGI-AM 06:19:30 AM 07:52:00 AM 08:13:00 AM 09:36:30 AM 10:46:00 AM 11:30:30 AM 01:30:30 PM 02:31:30 PM 04:59:00 PM 05:36:00 PM	10	\$13.00	\$130.00

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Quantity	80	Total	\$1040.00
Total Due			\$1040.00

INVOICE